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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Fri, Aug 1, 2025 10:53:27 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 12,00,00,000 **/-** (Rupees Twelve crore) as ADDITIONAL FUNDS to Director General & Inspector General of Police **-** Orders - Issued

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FINANCE (FMU-HOME&COURTS) DEPARTMENT

G.O.Rt.No: 2251 **Dated:01-08-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . e file Computer No: 2888817 , Home Department , 03-07-2025

6 . e file Computer No:2892834 , Finance(FMU-H&C)Department , 28-07-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Director General & Inspector General of Police is hereby issued a Budget Release Order for an amount of Rs.12,00,00,000 **/- (**Rupees Twelve crore**)** as additional funds for the purpose of induction training of 6100 newly recruited Stipendiary Cadet Trainee Police Constables (SCTPCs) at 4 Police Training Colleges, 9 District Training Centres, and 7 Battalion Training Centres across Andhra Pradesh in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Police Training Institutions **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2055000030004050051	V	0.01	2.00	0.00	2.01	0.01	2.00	0.00
2	2055000030004050052	V	0.01	2.00	0.00	2.01	0.01	2.00	0.00
3	2055000030004050053	V	0.50	4.00	0.00	4.50	0.50	4.00	0.00
4	2055000030004110111	V	140.00	100.00	0.00	240.00	140.00	100.00	0.00
5	2055000030004130131	V	1.72	2.00	0.00	3.72	1.72	2.00	0.00
6	2055000030004130135	V	39.36	100.00	0.00	139.36	39.36	100.00	0.00
7	2055000030004130136	V	153.80	200.00	0.00	353.80	153.80	200.00	0.00
8	2055000030004160161	V	8.00	50.00	0.00	58.00	8.00	50.00	0.00
9	2055000030004160162	V	0.01	10.00	0.00	10.01	0.01	10.00	0.00
10	2055000030004170172	V	0.01	3.00	0.00	3.01	0.01	3.00	0.00
11	2055000030004200202	V	3.00	10.00	0.00	13.00	3.00	10.00	0.00
12	2055000030004210211	V	10.00	150.00	0.00	160.00	10.00	150.00	0.00
13	2055000030004210213	V	0.10	30.00	0.00	30.10	0.10	30.00	0.00
14	2055000030004210215	V	0.01	5.00	0.00	5.01	0.01	5.00	0.00
15	2055000030004240242	V	6.81	2.00	0.00	8.81	6.81	2.00	0.00
16	2055000030004280288	V	0.01	20.00	0.00	20.01	0.01	20.00	0.00
17	2055000030004300304	V	0.01	500.00	0.00	500.01	0.01	500.00	0.00
18	2055000030004510511	V	30.00	10.00	0.00	40.00	30.00	10.00	0.00
		Total	**393.36**	**1,200.00**	**0.00**	**1,593.36**	**393.36**	**1,200.00**	**0.00**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Home Secretariat, Velagapudi, A.P.

The Director General & Inspector General of Police, Mangalagiri

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.